

S-Easy P-E-T

Approved For Release 1999/09/08 : CIA-RDP81B00879R000100160027-9

Voucher No. 2220

7 August 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check. 25Y1C4c

25X1C4c

a. Check drawn in favor of:

b. Amount:

c. Contract Number

d. Invoice Number:

e. Check to be dated:

**\$53,676.32**

25X1C4a

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is 9-1006-50-004 (17.2), and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

25X1A9a

**Authorized Certifying Officer**

7 August 1999

PAID  
55-172-05  
AUG 1 2 1959

Approved For Release 1999/06/08 : CIA-RDP81B00879R000100160027-9

S-E-C-R-E-T

Approved For Release 1999/09/08 : CIA-RDP81B00879R000100160027-9

Voucher No. 2880

7 August 1959

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

25X1C4c

a. Check drawn in favor of: [REDACTED]  
b. Amount: 425,076.32  
c. Contract Number : [REDACTED]  
d. Invoice Number: 5003-4  
e. Check to be dated: 11 August 1959 25X1C4a

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPO-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is 9.1006-50-004 (17.2) and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

25X1A9a

Dist:  
2 - Add  
1 - Contract RS-8036 (Posting)  
1 - Voucher  
HEB:en/7 August 1959

[REDACTED]  
Authorized Certifying Officer

7 August 1959

Approved For Release 1999/09/08 : CIA-RDP81B00879R000100160027-9

Standard Form No. 1034-Revised  
Form prescribed by  
Comptroller General U. S.  
September 1952  
(Gon. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1952)

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. \_\_\_\_\_

Approved For Release 1999/09/08 : CIA-RDP81B00879R000100160027-9

U. S. [REDACTED]

25X1C4c

(Department, bureau, or establishment)

Voucher prepared at [REDACTED] July 20, 1959

PAID BY  
*Enc #1*  
*DPB-5058-59*  
COPY 1 OF 2

THE UNITED STATES, Dr., 25X1C4c Payee's Account No. \_\_\_\_\_

To [REDACTED] 25X1C4c

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	3/1/59 6/30/59	25X1C4c Research under Contract				53,676	32

PAYMENT:

Complete   
Partial   
Final

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total *53,676 32*

I certify that the above bill is correct and just and that payment has not been received. (Payee must NOT use this space)

25X1C4c (Sign original only)

Differences \_\_\_\_\_

Date 7/1/59 25X1A9a

Amount verified; correct for *753676 32*

(Signature or initials)

Per Contract No. Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for \$ *FOIAb3a*

SIGN  
ORIGINAL  
ONLY

Title

CONTRACTING OFFICER

Title Date *25X1A9a*

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

65. 40 3 22 70

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_, Payee \_\_\_\_\_ { on Treasurer of the United States in  
favor of payee named above.  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation, or a name of a person appearing with the signature, is to be written in the space provided for the signature. If the signature is "John Doe Company" or "John Smith, Secretary", or "Treasurer", as the case may be.

If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Approved For Release 1999/09/08 : CIA-RDP81B00879R000100160027-9

Title \_\_\_\_\_

**METHOD OF OR ABSENCE OF ADVERTISING**

**METHOD OF ADVERTISING**

1. Advertising in newspapers Yes  No
2. (a) Advertising by circular letters sent to ..... dealers.
- (b) And by notices posted in public places Yes  No

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

**ABSENCE OF ADVERTISING**

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

**NOTE.**—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)